Message From: Jennifer Rape - QCC [jennifer.rape@gsa.gov] 3/25/2025 4:43:17 PM Sent: To: Loving, Kathryn [Loving.Kathryn@epa.gov] CC: Katrina Lloyd - QF2C [katrina.lloyd@gsa.gov]; Josh Gruenbaum - Q [josh.gruenbaum@gsa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]; Jon Dewolfe - QCCB [jonathan.dewolfe@gsa.gov] Re: Contract Termination Subject: Shell Attachments: EPA - Contract Termination Log March 22 - added reference IDs.xlsx

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good Morning, Please verify the submission for Contract/Order # PIID **68HERH25P0029**/ Reference PIID (order number) 68HE0324F0042-P00002. Both PIIDs referenced are order #s.

Is this submission for Contract/Order # PIID **GS00F117CA** Reference PIID (order number) 68HE0324F0042-P00002?

Contract/Order #/ PIID	Reference PIID (order number)	Contract Description	Status	Contract Ceiling ✓ Vali ✓
68HERH25P0029	68HE0324F0042-P00002	2025 National Environmental Justice Conference and Training Program	Terminated for Convenience	\$20,000

Thank you in advance,



On Tue, Mar 25, 2025 at 8:02 AM Loving, Kathryn < Loving. Kathryn@epa.gov > wrote:

Hi Katrina, you have it right. I looked up a few of these in FPDS, and what I notice is that when there is no "reference" ID (i.e. it's "0" in the spreadsheet), then the contract # column is the PIID in FPDS. But when there is a reference ID, then that reference number is the PIID in FPDS, and then the "contract #" is the "referenced IDV ID" in FPDS, as you noted.

Thanks for forcing us to understand this better – I think in the report we are getting from the staff, they are mixing up the "contract#" and "reference" columns for the rows where contracts that have a reference. All the info is there though, sorry this is confusing.

For example search for PIID 68HERH23F0127 as a good example – the reference "68HERH19D0029" is the referenced IDV. But if you search for PIID: 68HE0P24P0007 – it has no reference ID in our spreadsheet, and no reference in FPDS.

The part I could not get to match with FPDS is the mod#. For example, when you search for PIID 68HERH23F0127, you can see mod P000014, but not P000013 – My guess on this is that the mod number increased when we cancelled the contract (and you can see the mod date is 3/10), and FPDS does not store every mod.

Kathryn

Get Outlook for iOS

From: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov >

Sent: Tuesday, March 25, 2025 7:38:33 AM
To: Loving, Kathryn < Loving. Kathryn@epa.gov>

Cc: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov >; Jehling, Erica < Jehling.Erica@epa.gov >; Jon Dewolfe - QCCB

<jonathan.dewolfe@gsa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Hi Kathryn,

Thank you for the updated EPA submission. Please let me know if I have the correct understanding of how EPAs Contract # and Reference PIIDs are assigned. I'm interpreting this latest submission as EPA has awarded an IDIQ or BPA. For the IDIQ or BPA, a "Reference PIID" is assigned. Any "orders" issued off of the IDIQ or BPA are assigned a "Contract #." Both the Reference PIID and associated Contract # will be different numbers. However, there will be instances where Contract #s will be the same but associated with different Reference PIIDs.

Essentially, it looks like the Contract numbers are being reused but associated with different Reference PIIDs. If this is correct, please confirm if in these instances, the Contracts are separate and distinct with different contract requirements.

Thank you!



On Mon, Mar 24, 2025 at 6:25 PM Loving, Kathryn < Loving.Kathryn@epa.gov > wrote: Hi Josh,

Improved list attached. I was only including the contract number before, but now I've started using the column "Reference PIID" to hold a combined "order number" _"mod number" for each contract - I am told that all 3 numbers (contract, order, mod) are required to make sure there are no duplicates.

But there was actually 1 duplicate! I have used "strikethrough" on it in line 55, and it has no numbers in the contract value columns for that one.

Except for the strikethrough, the attached list is the same as what I sent you on March 22, except with that bonus "order mod" Reference column filled in.

I also added a column "Already in Josh's list?" = yes, if this was already reported in the table you pasted in this email thread, to make it easier for you to reconcile.

(I did not include the POLITICO "CASE_NAM" entries that are in your list, because I wasn't sure what those are, and they're not in our internal list – I'm guessing those were maybe GSA following up on the POLITICO subscription cancelations?)

Kathryn

From: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov>

Sent: Monday, March 24, 2025 8:50 AM

To: Loving, Kathryn < Loving.Kathryn@epa.gov >

Cc: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov>; Jehling, Erica < Jehling.Erica@epa.gov>; Jon Dewolfe - QCCB

<jonathan.dewolfe@gsa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

I think you guys were late on submissions and I believe a bunch of what was in there was new that we had not logged so, if ok, I advise for you to work with the team to figure out what are new entries and what are duplicates



On Mon, Mar 24, 2025 at 8:48 AM Loving, Kathryn < Loving. Kathryn@epa.gov> wrote:

Sorry about that guys – I think Erica did the previous submission, and I didn't see it in my email, so that's why I thought we were behind on submissions. But it sounds like we were not. And also that I need to go through our internal contract list to get rid of duplicates!

Thanks,

Kathryn

From: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov >

Sent: Monday, March 24, 2025 7:29 AM

To: Loving, Kathryn < Loving. Kathryn@epa.gov >; Jehling, Erica < Jehling. Erica@epa.gov >

Cc: Jon Dewolfe - QCCB < jonathan.dewolfe@gsa.gov >; Jennifer Rape - QCC < jennifer.rape@gsa.gov >; Josh

Gruenbaum - Q < josh.gruenbaum@gsa.gov > Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good Morning,

In addition to Josh email, the EPA spreadsheet provided includes several contract # duplicates (I counted 12) with different ceiling and savings values. We can't include duplicates in the GSA termination log. Within your updated spreadsheet submission, please ensure there are no duplicate entries.

Date Filed 04/21/25 Entry Number 109-6 Page 5 of 82

Thank you!

2:25-cv-02152-RMG

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	U.S. General Services Administration
	Katrina Lloyd
	Senior Program Analyst
	Office of the Commissioner
	Federal Acquisition Service
	katrina.lloyd@gsa.gov
	Phone 267-588-9975

On Sat, Mar 22, 2025 at 4:48 PM Josh Gruenbaum - Q < $\underline{josh.gruenbaum@gsa.gov} > wrote:$

Hey guys

Great!

See below for what we have from you all already. Please re-submit just new entires that haven't been logged yet so we can ensure no duplicates, and yes, send over whenever you get these real time going fwd, please and thank you!

ID	Date of Termination / Contract Action (If blank, the termination is in progress.)	PIID (required)	Reference PIID (optional)	Agency	Vendor	Category (i.e. DEI, Climate & Sustainability, ConsultingServices, Non- Performing/Non- Essential Contracts, Recruitment Services, Media. Advertising)
31	1/24/2025	68HERC24A0014	GS00F120DA	Environmental Protection Agency	Jefferson Consulting	DEI
32	1/24/2025	68HERC24A0013	GS35F013CA	Environmental Protection Agency	FEDERAL MANAGEMENT PARTNERS, LLC	DEI
33	1/24/2025	68HERC24A0012	GS02F156AA	Environmental Protection Agency	Business Mgmt. Assoc.	DEI
34	1/24/2025	68HERH24P0143		Environmental Protection Agency	Lighthouse Strategy Consulting	DEI

377	1/24/2025	68HERC23P0042		Environmental Protection Agency	GARTNER, INC.	DEI
430	2/7/2025	68HERD23P0034		Environmental Protection Agency	POLITICO, LLC	Media
431	2/7/2025	68HERH24P0156		Environmental Protection Agency	POLITICO, LLC	Media
1024	2/6/2025	89303025PMA000335		Environmental Protection Agency	Politico	Media
1025	2/6/2025	89243623FCD000005	03310319D0071	Environmental Protection Agency	Politico	Media
1026	2/6/2025	89303024PGC000024		Environmental Protection Agency	Politico	Media
1027	2/6/2025	89303022CIM000010		Environmental Protection Agency	Politico	Media
1028	2/6/2025	89303021CLP000012		Environmental Protection Agency	Politico	Media
1029	2/6/2025	89303023PFE000093		Environmental Protection Agency	Politico	Media
1030	2/6/2025	89303022PMA000265		Environmental Protection Agency	Politico	Media
1031	2/6/2025	89303025PGD000003		Environmental Protection Agency	Politico	Media
1032	2/6/2025	89303024POP000005		Environmental Protection Agency	Politico	Media
1033	2/6/2025	89303024PFE000116		Environmental Protection Agency	Politico	Media
1034	2/6/2025	89303024PCI000010		Environmental Protection Agency	Politico	Media
1035	2/6/2025	89303024PED000058		Environmental Protection Agency	Politico	Media

1036	2/6/2025	89303025PIG000148		Environmental Protection Agency	Politico	Media
1037	2/6/2025	89303024PEI000105		Environmental Protection Agency	Politico	Media
1038	2/6/2025	89303025FEI400159	03310323D0056	Environmental Protection Agency	Politico	Media
1825	2/14/2025	68HERH23F0237	68HERH22A0025	Environmental Protection Agency	ENDYNA, INC.	Consulting Services

Contract Description	Status	Contract Ceiling Value	Dollars Obligated	Potential Contract Savings (Contract Ceiling Value - Dollars Obligated)
DEIA Training	Terminated for Convenience	\$15,000,000.00		\$15,000,000.00
DEIA Training	Terminated for Convenience	\$15,000,000.00		\$15,000,000.00
DEIA Training	Terminated for Convenience	\$15,000,000.00		\$15,000,000.00
DEIA Training	Terminated for Convenience	\$180,000.00		\$0.00
TO PURCHASE A TWO YEAR SUBSCRIPTION WITH GARTNER HR LEADERS TO OBTAIN RESEARCH AND ADVISORY SERVICES COVERING EMPLOYEE EXPERIENCE, DIVERSITY, EQUITY, INCLUSION AND ACCESSIBILITY, AND WORK LIFE INTEGRATION.	Terminated for Convenience	\$95,922.00		\$0.00
E&E NEWS 12 MONTH BASE PERIOD AND 12 MONTH OPTION	Terminated for Convenience	\$545,710.00		\$0.00

PERIOD SUBSCRIPTION ACCESS FOR FIVE SCIENTIFIC AND POLICY PUBLICATIONS: ENERGYWIRE, CLIMATEWIRE, GREENWIRE, E&E DAILY, AND E&E NEWSPM.				
POLITICO PRO PLUS/PRO ANALYSIS SUBSCRIPTION TO CONSOLIDATE 4 PROGRAM OFFICES FOR 117 USERS-1-YEAR SUBSCRIPTION.	Terminated for Convenience	\$179,409.00		\$0.00
Politico Pro Renewal FY2025 - 172 subscribers	CASE NAM update: customer states that contract was terminated	\$399,091.23	\$399,091.23	\$0.00
20, One-Year E&E Publishing LLC (dba Politico LLC) Subscriptions for 5 Publications	CASE NAM update: customer states that contract was terminated	\$328,561.00	\$328,561.00	\$0.00
E&E News Subscription Services	CASE NAM update: customer states that contract was terminated	\$281,786.00	\$49,000.00	\$232,786.00
This is a Firm Fixed Price Single Source Acquisition to receive E&E News publications.	CASE NAM update: customer states that contract was terminated	\$184,915.00	\$129,305.00	\$55,610.00
Subscription to E&E News (Politico) LLC for Energywire, Climatewire, E&E Daily, Greenwire, and E&E News PM for LPO's use program- wide.	CASE NAM update: customer states that contract was terminated	\$165,768.94	\$129,303.75	\$36,465.19
Politico Pro Plus One Year Subscription for 25 users.	CASE NAM update: customer states that contract was terminated	\$115,180.00	\$115,180.00	\$0.00

Award 30 user seat license contract to Politico LLC dba E&E News for 12 mos digital subscriptions within the Office of the Secretary in the amount of \$29,808.00 for the period 05/04/2022-05/03-2022.	CASE NAM update: customer states that contract was terminated	\$98,665.00	\$98,665.00	\$0.00
8 licenses/subscriptions of E&E NEWS for the Grid Deployment Office.	CASE NAM update: customer states that contract was terminated	\$59,475.00	\$18,320.00	\$41,155.00
To secure 70 users slots for E&E News subscriptions (E&E Daily, EnergyWire, ClimateWire, GreenWire, and E&ENewsPM).	CASE NAM update: customer states that contract was terminated	\$43,560.00	\$43,560.00	\$0.00
E&E News, purchase one-year subscription for 45 Fossil Energy (FE) HQ with access available to FE HQ Staff. Period of Performance 06/28/2024-06/27/2025.	CASE NAM update: customer states that contract was terminated	\$40,499.98	\$40,499.98	\$0.00
E&E News electronic subscription renewal 3/11/24-3/10/25	CASE NAM update: customer states that contract was terminated	\$29,239.00	\$29,239.00	\$0.00
Subscription for daily comprehensive, timely, objective journalistic analysis, news and information on significant policy, legislation, science, legal, regulatory affairs, and industry developments across the environment and energy spectrum.	CASE NAM update: customer states that contract was terminated	\$29,040.00	\$29,040.00	\$0.00
To procure a 1-year online subscription to (E&E News) 15 seats	CASE NAM update: customer states that contract was terminated	\$25,800.00	\$25,800.00	\$0.00

The purpose of this requirement is to procure an annual Politico Pro Plus subscription for RTM and OA users.	CASE NAM update: customer states that contract was terminated	\$13,575.00	\$13,575.00	\$0.00
The U.S. Energy Information Administration (EIA), ORTM and OA will enter into a firm-fixed price order with Politico, LLC. to procure Politico Pro Plus subscription for one year for 3 users.	CASE NAM update: customer states that contract was terminated	\$12,300.00	\$12,300.00	\$0.00
THIS CALL ORDER IS TO AWARD A CONTRACT FOR ENVIRONMENTAL JUSTICE AND CIVIL RIGHTS PROGRAMMING AND LEARNING.	TERMINATE FOR CONVENIENCE (COMPLETE OR PARTIAL)	\$6,895,921.10	\$6,895,921.10	

Original file name:

EPA - Contract Termination Log March 22 - added reference IDs.xlsx

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Message

From: Catherine Nolan [nolan.catherine@epa.gov]

Sent: 3/25/2025 5:31:12 PM

To: Nolan, Catherine [Nolan.Catherine@epa.gov]; Loving, Kathryn [Loving.Kathryn@epa.gov]; Jehling, Erica

[Jehling.Erica@epa.gov]; Killian, Cole [Killian.Cole@epa.gov]

Subject: NOTICE: Cancellation of Grant: AL DEPARTMENT ENVIRONMENTAL MANAGEMENT 84032601



Office of Environmental Justice and External Civil Rights (OEJECR) completed cancellation of Grant: AL DEPARTMENT ENVIRONMENTAL MANAGEMENT 84032601.

Description: THE PURPOSE OF THIS AMERICAN RESCUE PLAN FUNDED COOPERATIVE AGREEMENT IS TO PROVIDE FUNDING TO THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM) TO DEVELOP AND UTILIZE A MOBILE EDUCATION TRAILER TO PROVIDE EDUCATION AND TRAINING RELATED TO THE CAUSES AND EFFECTS OF AIR POLLUTION (CLEAN AIR ACT, SECTION 103 (B)(3) WITHIN UNDERSERVED COMMUNITIES THAT HAVE EXPERIENCED PROLIFIC IMPACTS DUE TO THE COVID-19 PANDEMIC. THE TARGET AREA FOR THIS PROJECT IS MONTGOMERY COUNTY, AL WHERE ONE OF THE UN

For more details about this Grant action, please click the link below: https://epabap.my.salesforce.com/a0SSJ00000UMce

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 109-6 Page 13 of 82

Message

From: Catherine Nolan [nolan.catherine@epa.gov]

Sent: 3/25/2025 5:31:51 PM

To: Nolan, Catherine [Nolan.Catherine@epa.gov]; Loving, Kathryn [Loving.Kathryn@epa.gov]; Jehling, Erica

[Jehling.Erica@epa.gov]; Killian, Cole [Killian.Cole@epa.gov]

Subject: NOTICE: Cancellation of Grant: VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY 84032801



Office of Environmental Justice and External Civil Rights (OEJECR) completed cancellation of Grant: VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY 84032801.

Description: THE PURPOSE OF THIS AMERICAN RESCUE PLAN FUNDED COOPERATIVE AGREEMENT IS TO PROVIDE FUNDING TO THE VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY (VADEQ) TO IMPLEMENT TWO KEY RECOMMENDATIONS RESULTING FROM ITS 2019-2020 ENVIRONMENTAL JUSTICE (EJ) STUDY: 1) DEVELOPMENT AND IMPLEMENTATION OF AN EJ TRAINING ACADEMY AND 2) DEVELOPMENT OF A VIRGINIA-SPECIFIC EJ MAP-BASED TOOL. WORK UNDER THIS PROJECT WILL FOCUS ON EJ TRAINING AND CAPACITY BUILDING FOR MEMBERS OF TWO UNDERSERVED COMMUNITIES IN SOUTHEAST

For more details about this Grant action, please click the link below: https://epabap.my.salesforce.com/a0SSJ00000UMcf

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 109-6 Page 14 of 82

Message

From: Catherine Nolan [nolan.catherine@epa.gov]

Sent: 3/25/2025 5:32:30 PM

To: Nolan, Catherine [Nolan.Catherine@epa.gov]; Loving, Kathryn [Loving.Kathryn@epa.gov]; Jehling, Erica

[Jehling.Erica@epa.gov]; Killian, Cole [Killian.Cole@epa.gov]

Subject: NOTICE: Cancellation of Grant: DEPARTMENT OF ENERGY AND ENVIRONMENT 84034101



Office of Environmental Justice and External Civil Rights (OEJECR) completed cancellation of Grant: DEPARTMENT OF ENERGY AND ENVIRONMENT 84034101.

Description: THE PURPOSE OF THIS AMERICAN RESCUE PLAN FUNDED COOPERATIVE AGREEMENT IS TO PROVIDE FUNDING TO THE DISTRICT OF COLUMBIA DEPARTMENT OF ENERGY AND ENVIRONMENT'S (DOEE) AIR QUALITY DIVISION TO EMPOWER PREDOMINANTLY MINORITY FAMILIES LIVING IN HIGH-POVERTY NEIGHBORHOODS EAST OF THE ANACOSTIA RIVER IN WARDS 7 AND 8 TO TAKE ACTION TO MANAGE ENVIRONMENTAL CONDITIONS AT HOME. THE PROJECT'S PRIMARY ACTIVITIES ARE TO PROVIDE TRAINING AND PUBLIC EDUCATION TO IMPROVE CHILDREN'S LONG-TERM ASTHMA CONTROL AND

For more details about this Grant action, please click the link below: https://epabap.my.salesforce.com/a0SSJ00000UMcg

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 109-6 Page 15 of 82

Message

From: OMS-ARM-OAS-OfficeofAcquisitionSolutions@epa.gov [OMS-ARM-OAS-OfficeofAcquisitionSolutions@epa.gov]

Sent: 3/25/2025 6:01:05 PM

To: Coogan, Daniel [Coogan.Daniel@epa.gov]; Hublar, Jennifer [Hublar.Jennifer@epa.gov]; Loving, Kathryn

[Loving.Kathryn@epa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]

CC: Legare, Pamela [Legare.Pamela@epa.gov]; Rogers, JoanB [Rogers.JoanB@epa.gov]; Burnett-Bakr, Robbin [Burnett-

Bakr.Robbin@epa.gov]

Subject: Contract Terminations Daily Report with amounts 2025-03-25 **Attachments**: Contract_Terminations_withAmounts_2025-03-25.xlsx

Attached is the Daily Contract Terminations Report with award ceiling 2025-03-25, Total obligated amount, and unobligated amount (Award Ceiling - Total Obligated Amount).

Original file name:

Contract_Terminations_withAmounts_2025-03-25.xlsx

Message From: Brandon Bartel - B-C [brandon.bartel@gsa.gov] Sent: 3/25/2025 7:40:10 PM To: Josh Gruenbaum - Q [josh.gruenbaum@gsa.gov] CC: Loving, Kathryn [Loving.Kathryn@epa.gov]; Jennifer Rape - QCC [jennifer.rape@gsa.gov]; Katrina Lloyd - QF2C [katrina.lloyd@gsa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]; Jon Dewolfe - QCCB [jonathan.dewolfe@gsa.gov] Subject: Re: Contract Termination Shell Attachments: EPA Contracts and Grants.xlsx

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Please see attached and let me know if you have any questions!

On Tue, Mar 25, 2025 at 3:20 PM Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov > wrote: Brandon, please sent Kathryn the EPA logs for contracts and grants (just like you did for HHS)

Kathryn, please log per the template so that it is all uniform

Thanks, both!

On Tue, Mar 25, 2025 at 3:06 PM Loving, Kathryn < Loving. Kathryn@epa.gov > wrote:

Would you all mind sending back the full xlsx file when you are done – the version I sent you didn't have those POLITICO contracts from early Feb that start with 89.

I'm also not sure if I'm using the columns you expect.

I want to make sure that my numbers match perfectly with your numbers going forward, and that I'm reporting in a format that you don't have to mess with.

Thanks,

Kathryn

From: Jennifer Rape - QCC < jennifer.rape@gsa.gov>

Sent: Tuesday, March 25, 2025 2:10 PM

To: Loving, Kathryn < Loving. Kathryn@epa.gov >

Cc: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov >; Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov >; Jehling, Erica

<<u>Jehling.Erica@epa.gov</u>>; Jon Dewolfe - QCCB <<u>jonathan.dewolfe@gsa.gov</u>>

Subject: Re: Contract Termination Shell

Entry Number 109-6

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Got it. Thank you!



Jennifer Rapé

Strategic Program Advisor, Office of Customer Care Office of Customer and Stakeholder Engagement Federal Acquisition Service U.S. General Services Administration 404-272-3968 / Jennifer.Rape@gsa.gov

On Tue, Mar 25, 2025 at 1:03 PM Loving, Kathryn < Loving. Kathryn@epa.gov> wrote: Hi Jennifer.

Yes, PIID GS00F117CA is the Reference PIID for order 68HE0324F0042-P00002. (I put that order/mod# in the wrong column, sorry.) That is a GMG MANAGEMENT CONSULTING INC. contract for \$75,021

The row you screenshotted below is for contract (order) 68HERH25P0029, which does not have a reference ID.

Kathryn

From: Jennifer Rape - QCC < jennifer.rape@gsa.gov>

Sent: Tuesday, March 25, 2025 12:43 PM To: Loving, Kathryn < Loving. Kathryn@epa.gov>

Cc: Katrina Lloyd - QF2C <katrina.lloyd@gsa.gov>; Josh Gruenbaum - Q <josh.gruenbaum@gsa.gov>; Jehling, Erica

<Jehling.Erica@epa.gov>; Jon Dewolfe - QCCB <jonathan.dewolfe@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good Morning, Please verify the submission for Contract/Order # PIID 68HERH25P0029/ Reference PIID (order number) 68HE0324F0042-P00002. Both PIIDs referenced are order #s.

Is this submission for Contract/Order # PIID **GS00F117CA** Reference PIID (order number) 68HE0324F0042-P00002?

Contract/Order #/ PIID	Reference PIID (order number)	Contract Description	Status	Contract Ceiling Vali ▼
68HERH25P0029	68HE0324F0042-P00002	2025 National Environmental Justice Conference and Training Program	Terminated for Convenience	\$20,000

Thank you in advance,

P habit traument trees, but to brance and	Jennifer Rapé
	Strategic Program Advisor, Office of Customer Care Office of Customer and Stakeholder Engagement Federal Acquisition Service U.S. General Services Administration 404-272-3968 / Jennifer.Rape@gsa.gov

On Tue, Mar 25, 2025 at 8:02 AM Loving, Kathryn < Loving.Kathryn@epa.gov > wrote:

Hi Katrina, you have it right. I looked up a few of these in FPDS, and what I notice is that when there is no "reference" ID (i.e. it's "0" in the spreadsheet), then the contract # column is the PIID in FPDS. But when there is a reference ID, then that reference number is the PIID in FPDS, and then the "contract #" is the "referenced IDV ID" in FPDS, as you noted.

Thanks for forcing us to understand this better – I think in the report we are getting from the staff, they are mixing up the "contract#" and "reference" columns for the rows where contracts that have a reference. All the info is there though, sorry this is confusing.

For example search for PIID 68HERH23F0127 as a good example – the reference "68HERH19D0029" is the referenced IDV. But if you search for PIID: 68HE0P24P0007 – it has no reference ID in our spreadsheet, and no reference in FPDS.

The part I could not get to match with FPDS is the mod#. For example, when you search for PIID 68HERH23F0127, you can see mod P000014, but not P000013 – My guess on this is that the mod number increased when we cancelled the contract (and you can see the mod date is 3/10), and FPDS does not store every mod.

Kathryn

Get Outlook for iOS

From: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov>

Sent: Tuesday, March 25, 2025 7:38:33 AM

To: Loving, Kathryn < Loving. Kathryn@epa.gov >

Cc: Josh Gruenbaum - Q < <u>josh.gruenbaum@gsa.gov</u>>; Jehling, Erica < <u>Jehling.Erica@epa.gov</u>>; Jon Dewolfe - QCCB

<jonathan.dewolfe@gsa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Hi Kathryn,

Thank you for the updated EPA submission. Please let me know if I have the correct understanding of how EPAs Contract # and Reference PIIDs are assigned. I'm interpreting this latest submission as EPA has awarded an IDIQ or BPA. For the IDIQ or BPA, a "Reference PIID" is assigned. Any "orders" issued off of the IDIQ or BPA are assigned a "Contract #." Both the Reference PIID and associated Contract # will be different numbers. However, there will be instances where Contract #s will be the same but associated with different Reference PIIDs.

Essentially, it looks like the Contract numbers are being reused but associated with different Reference PIIDs. If this is correct, please confirm if in these instances, the Contracts are separate and distinct with different contract requirements.

Thank you!



On Mon, Mar 24, 2025 at 6:25 PM Loving, Kathryn < Loving.Kathryn@epa.gov > wrote: Hi Josh,

Improved list attached. I was only including the contract number before, but now I've started using the column "Reference PIID" to hold a combined "order number"_"mod number" for each contract - I am told that all 3 numbers (contract, order, mod) are required to make sure there are no duplicates.

But there was actually 1 duplicate! I have used "strikethrough" on it in line 55, and it has no numbers in the contract value columns for that one.

Except for the strikethrough, the attached list is the same as what I sent you on March 22, except with that bonus "order mod" Reference column filled in.

I also added a column "Already in Josh's list?" = yes, if this was already reported in the table you pasted in this email thread, to make it easier for you to reconcile.

(I did not include the POLITICO "CASE_NAM" entries that are in your list, because I wasn't sure what those are, and they're not in our internal list – I'm guessing those were maybe GSA following up on the POLITICO subscription cancelations?)

Kathryn

From: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov >

Sent: Monday, March 24, 2025 8:50 AM

To: Loving, Kathryn < Loving.Kathryn@epa.gov>

Cc: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov >; Jehling, Erica < Jehling.Erica@epa.gov >; Jon Dewolfe - QCCB

<jonathan.dewolfe@gsa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

I think you guys were late on submissions and I believe a bunch of what was in there was new that we had not logged so, if ok, I advise for you to work with the team to figure out what are new entries and what are duplicates



U.S. General Services Administration

Josh Gruenbaum

Commissioner of Federal Acquisition Service 202-815-3780

josh.gruenbaum@gsa.gov

On Mon, Mar 24, 2025 at 8:48 AM Loving, Kathryn < Loving. Kathryn@epa.gov > wrote:

Sorry about that guys – I think Erica did the previous submission, and I didn't see it in my email, so that's why I thought we were behind on submissions. But it sounds like we were not. And also that I need to go through our internal contract list to get rid of duplicates!

Thanks, Kathryn

From: Katrina Lloyd - QF2C <katrina.lloyd@gsa.gov>

Sent: Monday, March 24, 2025 7:29 AM

To: Loving, Kathryn < Loving. Kathryn@epa.gov >; Jehling, Erica < Jehling. Erica@epa.gov >

Cc: Jon Dewolfe - QCCB < jonathan.dewolfe@gsa.gov >; Jennifer Rape - QCC < jennifer.rape@gsa.gov >; Josh

Gruenbaum - Q < josh.gruenbaum@gsa.gov> Subject: Re: Contract Termination Shell

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Good Morning,

In addition to Josh email, the EPA spreadsheet provided includes several contract # duplicates (I counted 12) with different ceiling and savings values. We can't include duplicates in the GSA termination log. Within your updated spreadsheet submission, please ensure there are no duplicate entries.

Thank you!

Employee Mark	
	U.S. General Services Administration
	Katrina Lloyd
	Senior Program Analyst
	Office of the Commissioner
	Federal Acquisition Service
	katrina.lloyd@gsa.gov
	Phone 267-588-9975

On Sat, Mar 22, 2025 at 4:48 PM Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov > wrote:

Hey guys

Great!

Page 23 of 82

See below for what we have from you all already. Please re-submit just new entires that haven't been logged yet so we can ensure no duplicates, and yes, send over whenever you get these real time going fwd, please and thank you!

2:25-cv-02152-RMG

ID	Date of Termination / Contract Action (If blank, the termination is in progress.)	PIID (required)	Reference PIID (optional)	Agency	Vendor	Category (i.e. DEI, Climate & Sustainability, ConsultingServices, Non- Performing/Non- Essential Contracts, Recruitment Services, Media. Advertising)
31	1/24/2025	68HERC24A0014	GS00F120DA	Environmental Protection Agency	Jefferson Consulting	DEI
32	1/24/2025	68HERC24A0013	GS35F013CA	Environmental Protection Agency	FEDERAL MANAGEMENT PARTNERS, LLC	DEI
33	1/24/2025	68HERC24A0012	GS02F156AA	Environmental Protection Agency	Business Mgmt. Assoc.	DEI
34	1/24/2025	68HERH24P0143		Environmental Protection Agency	Lighthouse Strategy Consulting	DEI
377	1/24/2025	68HERC23P0042		Environmental Protection Agency	GARTNER, INC.	DEI
430	2/7/2025	68HERD23P0034		Environmental Protection Agency	POLITICO, LLC	Media
431	2/7/2025	68HERH24P0156		Environmental Protection Agency	POLITICO, LLC	Media
1024	2/6/2025	89303025PMA000335		Environmental Protection Agency	Politico	Media
1025	2/6/2025	89243623FCD000005	03310319D0071	Environmental Protection Agency	Politico	Media
1026	2/6/2025	89303024PGC000024		Environmental Protection Agency	Politico	Media

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 109-6 Page 24 of 82

1027	2/6/2025	89303022CIM000010		Environmental Protection Agency	Politico	Media
1028	2/6/2025	89303021CLP000012		Environmental Protection Agency	Politico	Media
1029	2/6/2025	89303023PFE000093		Environmental Protection Agency	Politico	Media
1030	2/6/2025	89303022PMA000265		Environmental Protection Agency	Politico	Media
1031	2/6/2025	89303025PGD000003		Environmental Protection Agency	Politico	Media
1032	2/6/2025	89303024POP000005		Environmental Protection Agency	Politico	Media
1033	2/6/2025	89303024PFE000116		Environmental Protection Agency	Politico	Media
1034	2/6/2025	89303024PCI000010		Environmental Protection Agency	Politico	Media
1035	2/6/2025	89303024PED000058		Environmental Protection Agency	Politico	Media
1036	2/6/2025	89303025PIG000148		Environmental Protection Agency	Politico	Media
1037	2/6/2025	89303024PEI000105		Environmental Protection Agency	Politico	Media
1038	2/6/2025	89303025FEI400159	03310323D0056	Environmental Protection Agency	Politico	Media
1825	2/14/2025	68HERH23F0237	68HERH22A0025	Environmental Protection Agency	ENDYNA, INC.	Consulting Services

Contract Description	Status	Contract Ceiling Value	Dollars Obligated	Potential Contract Savings (Contract Ceiling Value -
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			Dollars Obligated)
DEIA Training	Terminated for Convenience	\$15,000,000.00	\$15,000,000.00
DEIA Training	Terminated for Convenience	\$15,000,000.00	\$15,000,000.00
DEIA Training	Terminated for Convenience	\$15,000,000.00	\$15,000,000.00
DEIA Training	Terminated for Convenience	\$180,000.00	\$0.00
TO PURCHASE A TWO YEAR SUBSCRIPTION WITH GARTNER HR LEADERS TO OBTAIN RESEARCH AND ADVISORY SERVICES COVERING EMPLOYEE EXPERIENCE, DIVERSITY, EQUITY, INCLUSION AND ACCESSIBILITY, AND WORK LIFE INTEGRATION.	Terminated for Convenience	\$95,922.00	\$0.00
E&E NEWS 12 MONTH BASE PERIOD AND 12 MONTH OPTION PERIOD SUBSCRIPTION ACCESS FOR FIVE SCIENTIFIC AND POLICY PUBLICATIONS: ENERGYWIRE, CLIMATEWIRE, GREENWIRE, E&E DAILY, AND E&E NEWSPM.	Terminated for Convenience	\$545,710.00	\$0.00
POLITICO PRO PLUS/PRO ANALYSIS SUBSCRIPTION TO CONSOLIDATE 4 PROGRAM OFFICES FOR 117 USERS-1-YEAR SUBSCRIPTION.	Terminated for Convenience	\$179,409.00	\$0.00

Politico Pro Renewal FY2025 - 172 subscribers	CASE NAM update: customer states that contract was terminated	\$399,091.23	\$399,091.23	\$0.00
20, One-Year E&E Publishing LLC (dba Politico LLC) Subscriptions for 5 Publications	CASE NAM update: customer states that contract was terminated	\$328,561.00	\$328,561.00	\$0.00
E&E News Subscription Services	CASE NAM update: customer states that contract was terminated	\$281,786.00	\$49,000.00	\$232,786.00
This is a Firm Fixed Price Single Source Acquisition to receive E&E News publications.	CASE NAM update: customer states that contract was terminated	\$184,915.00	\$129,305.00	\$55,610.00
Subscription to E&E News (Politico) LLC for Energywire, Climatewire, E&E Daily, Greenwire, and E&E News PM for LPO's use program- wide.	CASE NAM update: customer states that contract was terminated	\$165,768.94	\$129,303.75	\$36,465.19
Politico Pro Plus One Year Subscription for 25 users.	CASE NAM update: customer states that contract was terminated	\$115,180.00	\$115,180.00	\$0.00
Award 30 user seat license contract to Politico LLC dba E&E News for 12 mos digital subscriptions within the Office of the Secretary in the amount of \$29,808.00 for the period 05/04/2022-05/03-2022.	CASE NAM update: customer states that contract was terminated	\$98,665.00	\$98,665.00	\$0.00
8 licenses/subscriptions of E&E NEWS for the Grid Deployment Office.	CASE NAM update: customer states that contract was terminated	\$59,475.00	\$18,320.00	\$41,155.00
To secure 70 users slots for E&E News subscriptions (E&E	CASE NAM update: customer states	\$43,560.00	\$43,560.00	\$0.00

Daily, EnergyWire, ClimateWire, GreenWire, and E&ENewsPM).	that contract was terminated			
E&E News, purchase one-year subscription for 45 Fossil Energy (FE) HQ with access available to FE HQ Staff. Period of Performance 06/28/2024-06/27/2025.	CASE NAM update: customer states that contract was terminated	\$40,499.98	\$40,499.98	\$0.00
E&E News electronic subscription renewal 3/11/24-3/10/25	CASE NAM update: customer states that contract was terminated	\$29,239.00	\$29,239.00	\$0.00
Subscription for daily comprehensive, timely, objective journalistic analysis, news and information on significant policy, legislation, science, legal, regulatory affairs, and industry developments across the environment and energy spectrum.	CASE NAM update: customer states that contract was terminated	\$29,040.00	\$29,040.00	\$0.00
To procure a 1-year online subscription to (E&E News) 15 seats	CASE NAM update: customer states that contract was terminated	\$25,800.00	\$25,800.00	\$0.00
The purpose of this requirement is to procure an annual Politico Pro Plus subscription for RTM and OA users.	CASE NAM update: customer states that contract was terminated	\$13,575.00	\$13,575.00	\$0.00
The U.S. Energy Information Administration (EIA), ORTM and OA will enter into a firm-fixed price order with Politico, LLC. to procure Politico Pro Plus subscription for one year for 3 users.	CASE NAM update: customer states that contract was terminated	\$12,300.00	\$12,300.00	\$0.00
THIS CALL ORDER IS TO AWARD A CONTRACT FOR	TERMINATE FOR CONVENIENCE	\$6,895,921.10	\$6,895,921.10	

2:25-cv-0215	52-RMG	Date Fil	led 04/21/25	Entry Numb	oer 109-6	Page 28 of 82
ENVIRONMENT JUSTICE AND ORIGHTS PROGRAMMIN AND LEARNING	CIVIL OR F	MPLETE PARTIAL)				
 U.	S. General	Services A	dministration			
Cc 20	osh Gruenb ommissioner 02-815-3780 sh.gruenbau	of Federal	Acquisition Servi	ce		

Original file name:

EPA Contracts and Grants.xlsx

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 109-6 Page 30 of 82

Message

From: oms-arm-ogd-grant_reports@epa.gov [oms-arm-ogd-grant_reports@epa.gov]

Sent: 3/25/2025 8:00:37 PM

To: Loving, Kathryn [Loving.Kathryn@epa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]
CC: Coogan, Daniel [Coogan.Daniel@epa.gov]; Wise, Melissa [wise.melissa@epa.gov]

Subject: Pending Grant Actions

Attachments: Pending Grants Actions – All Regions and HQ.xlsx

Attached is a Report of Pending Grants Actions. This report is daily generated. Please contact Melissa Wise for questions about the data or if the report needs to change. Thanks!

Original file name:

Pending Grants Actions – All Regions and HQ.xlsx

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 109-6 Page 32 of 82

Message

From: OMS-ARM-OAS-OfficeofAcquisitionSolutions@epa.gov [OMS-ARM-OAS-OfficeofAcquisitionSolutions@epa.gov]

Sent: 3/26/2025 6:01:06 PM

To: Coogan, Daniel [Coogan.Daniel@epa.gov]; Hublar, Jennifer [Hublar.Jennifer@epa.gov]; Loving, Kathryn

[Loving.Kathryn@epa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]

CC: Legare, Pamela [Legare.Pamela@epa.gov]; Rogers, JoanB [Rogers.JoanB@epa.gov]; Burnett-Bakr, Robbin [Burnett-

Bakr.Robbin@epa.gov]

Subject: Contract Terminations Daily Report with amounts 2025-03-26

Attachments: Contract_Terminations_withAmounts_2025-03-26.xlsx

Attached is the Daily Contract Terminations Report with award ceiling 2025-03-26, Total obligated amount, and unobligated amount (Award Ceiling - Total Obligated Amount).

Original file name:

Contract_Terminations_withAmounts_2025-03-26.xlsx

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 109-6 Page 34 of 82

Message

From: oms-arm-ogd-grant_reports@epa.gov [oms-arm-ogd-grant_reports@epa.gov]

Sent: 3/26/2025 8:00:40 PM

To: Loving, Kathryn [Loving.Kathryn@epa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]
CC: Coogan, Daniel [Coogan.Daniel@epa.gov]; Wise, Melissa [wise.melissa@epa.gov]

Subject: Pending Grant Actions

Attachments: Pending Grants Actions – All Regions and HQ.xlsx

Attached is a Report of Pending Grants Actions. This report is daily generated. Please contact Melissa Wise for questions about the data or if the report needs to change. Thanks!

Original file name:

Pending Grants Actions – All Regions and HQ.xlsx

Message

From: Josh Gruenbaum - Q

[josh.gruenbaum@gsa.gov]

Sent: 3/26/2025 10:33:13 PM

To: Loving, Kathryn

[Loving.Kathryn@epa.gov]

CC: Jehling, Erica

[Jehling.Erica@epa.gov]; Brandon Bartel - B-C [brandon.bartel@gsa.gov]

Subject:Re: EPA: grant

terminations up to March

25, 2025

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Great, taking Katrina off and adding Brandon for grants

For the ones where you say "Awarded" = "no", this should go into the Misc. tab and not the grant termination tab

Brandon pls confirm and scrub for dupes

On Wed, Mar 26, 2025 at 6:19 PM Loving, Kathryn < Loving. Kathryn@epa.gov> wrote:

Thanks for all your team's support on contract reporting.

Now we have a grants update! We have made a big push on these over the last week – update attached, getting us up to \$369M total savings on grants, and there should be more by next week.

Note that I did update a few of the prior rows previously submitted by Erica, in the following way: when "Awarded?" = No, that means that this was a draft award in our internal grants system, that we cancelled before it was awarded.

In the previous report, "potential savings" for some of these was listed as \$0, but I changed them to be the ceiling amount of the award in this submission. This is debatable but I discussed with Erica, and we think treating this as savings is more accurate (and consistent with the 1st row of the spreadsheet where we did treat this cancelled pending grant as savings).

Best,

Kathryn

From: Brandon Bartel - B-C < brandon.bartel@gsa.gov>

Sent: Tuesday, March 25, 2025 3:40 PM

To: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov>

Cc: Loving, Kathryn <Loving, Kathryn@epa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>; Katrina Lloyd - QF2C

katrina.lloyd@gsa.gov; Jon Dewolfe - QCCB < jonathan.dewolfe@gsa.gov> Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Please see attached and let me know if you have any questions!

On Tue, Mar 25, 2025 at 3:20 PM Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov > wrote:

Brandon, please sent Kathryn the EPA logs for contracts and grants (just like you did for HHS)

Kathryn, please log per the template so that it is all uniform

Thanks, both!

On Tue, Mar 25, 2025 at 3:06 PM Loving, Kathryn < Loving. Kathryn@epa.gov> wrote:

Would you all mind sending back the full xlsx file when you are done – the version I sent you didn't have those POLITICO contracts from early Feb that start with 89.

I'm also not sure if I'm using the columns you expect.

I want to make sure that my numbers match perfectly with your numbers going forward, and that I'm reporting in a format that you don't have to mess with.

Thanks,

Kathryn

From: Jennifer Rape - QCC < jennifer.rape@gsa.gov>

Sent: Tuesday, March 25, 2025 2:10 PM

To: Loving, Kathryn < Loving. Kathryn@epa.gov>

Cc: Katrina Lloyd - QF2C <katrina.lloyd@gsa.gov>; Josh Gruenbaum - Q <josh.gruenbaum@gsa.gov>; Jehling, Erica

<Jehling.Erica@epa.gov>; Jon Dewolfe - QCCB <jonathan.dewolfe@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Got it. Thank you!

Page 38 of 82

On Tue, Mar 25, 2025 at 1:03 PM Loving, Kathryn < Loving.Kathryn@epa.gov > wrote: Hi Jennifer,

404-272-3968 / Jennifer.Rape@gsa.gov

Yes, PIID **GS00F117CA** is the Reference PIID for order 68HE0324F0042-P00002. (I put that order/mod# in the wrong column, sorry.) That is a GMG MANAGEMENT CONSULTING INC. contract for \$75,021

The row you screenshotted below is for contract (order) **68HERH25P0029**, which does not have a reference ID.

Kathryn

From: Jennifer Rape - QCC < jennifer.rape@gsa.gov>

Sent: Tuesday, March 25, 2025 12:43 PM

2:25-cv-02152-RMG

To: Loving, Kathryn < Loving.Kathryn@epa.gov >

Cc: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov>; Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov>; Jehling, Erica

<Jehling.Erica@epa.gov>; Jon Dewolfe - QCCB <jonathan.dewolfe@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good Morning, Please verify the submission for Contract/Order # PIID **68HERH25P0029**/ Reference PIID (order number) 68HE0324F0042-P00002. Both PIIDs referenced are order #s.

Is this submission for Contract/Order # PIID **GS00F117CA** Reference PIID (order number) 68HE0324F0042-P00002?

Contract/Order #/ PIID	Reference PIID (order number)	Contract Description	~	Status	v	Contract Ceiling Valı -
68HERH25P0029	68HE0324F0042-P00002	2025 National Environmental Justice Conference and Training Program		Terminated for Convenience		\$20,000

Thank you in advance,



Jennifer Rapé

Strategic Program Advisor, Office of Customer Care Office of Customer and Stakeholder Engagement Federal Acquisition Service U.S. General Services Administration 404-272-3968 / Jennifer.Rape@gsa.gov

On Tue, Mar 25, 2025 at 8:02 AM Loving, Kathryn < Loving.Kathryn@epa.gov > wrote:

Hi Katrina, you have it right. I looked up a few of these in FPDS, and what I notice is that when there is no "reference" ID (i.e. it's "0" in the spreadsheet), then the contract # column is the PIID in FPDS. But when there is a reference ID, then that reference number is the PIID in FPDS, and then the "contract #" is the "referenced IDV ID" in FPDS, as you noted.

Thanks for forcing us to understand this better – I think in the report we are getting from the staff, they are mixing up the "contract#" and "reference" columns for the rows where contracts that have a reference. All the info is there though, sorry this is confusing.

For example search for PIID 68HERH23F0127 as a good example – the reference "68HERH19D0029" is the referenced IDV. But if you search for PIID: 68HE0P24P0007 – it has no reference ID in our spreadsheet, and no reference in FPDS.

The part I could not get to match with FPDS is the mod#. For example, when you search for PIID 68HERH23F0127, you can see mod P000014, but not P000013 – My guess on this is that the mod number increased when we cancelled the contract (and you can see the mod date is 3/10), and FPDS does not store every mod.

Kathryn

Get Outlook for iOS

From: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov >

Sent: Tuesday, March 25, 2025 7:38:33 AM **To:** Loving, Kathryn < Loving. Kathryn@epa.gov >

Cc: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov >; Jehling, Erica < Jehling.Erica@epa.gov >; Jon Dewolfe - QCCB

<jonathan.dewolfe@gsa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>

Subject: Re: Contract Termination Shell

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Hi Kathryn,

Thank you for the updated EPA submission. Please let me know if I have the correct understanding of how EPAs Contract # and Reference PIIDs are assigned. I'm interpreting this latest submission as EPA has awarded an IDIQ or BPA. For the IDIQ or BPA, a "Reference PIID" is assigned. Any "orders" issued off of the IDIQ or BPA are assigned a "Contract #." Both the Reference PIID and associated Contract # will be different numbers. However, there will be instances where Contract #s will be the same but associated with different Reference PIIDs.

Essentially, it looks like the Contract numbers are being reused but associated with different Reference PIIDs. If this is correct, please confirm if in these instances, the Contracts are separate and distinct with different contract requirements.

Thank you!



On Mon, Mar 24, 2025 at 6:25 PM Loving, Kathryn < Loving.Kathryn@epa.gov > wrote: Hi Josh,

Improved list attached. I was only including the contract number before, but now I've started using the column "Reference PIID" to hold a combined "order number" _"mod number" for each contract - I am told that all 3 numbers (contract, order, mod) are required to make sure there are no duplicates.

But there was actually 1 duplicate! I have used "strikethrough" on it in line 55, and it has no numbers in the contract value columns for that one.

Except for the strikethrough, the attached list is the same as what I sent you on March 22, except with that bonus "order mod" Reference column filled in.

I also added a column "Already in Josh's list?" = yes, if this was already reported in the table you pasted in this email thread, to make it easier for you to reconcile.

(I did not include the POLITICO "CASE_NAM" entries that are in your list, because I wasn't sure what those are, and they're not in our internal list – I'm guessing those were maybe GSA following up on the POLITICO subscription cancelations?)

Kathryn

From: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov>

Sent: Monday, March 24, 2025 8:50 AM

To: Loving, Kathryn < Loving. Kathryn@epa.gov >

Cc: Katrina Lloyd - QF2C <katrina.lloyd@gsa.gov>; Jehling, Erica <Jehling.Erica@epa.gov>; Jon Dewolfe - QCCB

<jonathan.dewolfe@gsa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>

Subject: Re: Contract Termination Shell

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I think you guys were late on submissions and I believe a bunch of what was in there was new that we had not logged so, if ok, I advise for you to work with the team to figure out what are new entries and what are duplicates



U.S. General Services Administration

Josh Gruenbaum

Commissioner of Federal Acquisition Service

202-815-3780

josh.gruenbaum@gsa.gov

On Mon, Mar 24, 2025 at 8:48 AM Loving, Kathryn < Loving, Kathryn@epa.gov > wrote:

Sorry about that guys – I think Erica did the previous submission, and I didn't see it in my email, so that's why I thought we were behind on submissions. But it sounds like we were not. And also that I need to go through our internal contract list to get rid of duplicates!

Thanks,

Kathryn

From: Katrina Lloyd - QF2C <katrina.lloyd@gsa.gov>

Sent: Monday, March 24, 2025 7:29 AM

To: Loving, Kathryn < Loving.Kathryn@epa.gov>; Jehling, Erica < Jehling.Erica@epa.gov>

Cc: Jon Dewolfe - QCCB < <u>jonathan.dewolfe@gsa.gov</u>>; Jennifer Rape - QCC < <u>jennifer.rape@gsa.gov</u>>; Josh Gruenbaum - Q < <u>josh.gruenbaum@gsa.gov</u>> **Subject:** Re: Contract Termination Shell

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Good Morning,

In addition to Josh email, the EPA spreadsheet provided includes several contract # duplicates (I counted 12) with different ceiling and savings values. We can't include duplicates in the GSA termination log. Within your updated spreadsheet submission, please ensure there are no duplicate entries.

Thank you!

U.S. General Services Administration

Katrina Lloyd

Senior Program Analyst

Office of the Commissioner

Federal Acquisition Service

katrina.lloyd@gsa.gov

Phone 267-588-9975

On Sat, Mar 22, 2025 at 4:48 PM Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov > wrote:

Hey guys

Great!

See below for what we have from you all already. Please re-submit just new entires that haven't been logged yet so we can ensure no duplicates, and yes, send over whenever you get these real time going fwd, please and thank you!

ID
31
32

2/7/2025	
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2/14/2025	

PIID (required)
68HERC24A0014
68HERC24A0013
68HERC24A0012
68HERH24P0143
68HERC23P0042
68HERD23P0034
68HERH24P0156
89303025PMA000335
89243623FCD000005
89303024PGC000024

89303022CIM000010
89303021CLP000012
89303023PFE000093
89303022PMA000265
89303025PGD000003
89303024POP000005
89303024PFE000116
89303024PCI000010
89303024PED000058
89303025PIG000148
89303024PEI000105
89303025FEI400159
68HERH23F0237

Reference PIID (optional)
GS00F120DA
GS35F013CA
GS02F156AA
03310319D0071

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03310323D0056	
68HERH22A0025	

Agency

Environmental Protection Agency

Vendor

Jefferson Consulting

FEDERAL MANAGEMENT PARTNERS, LLC

Business Mgmt. Assoc.

Lighthouse Strategy Consulting

GARTNER, INC.

POLITICO, LLC

POLITICO, LLC

Politico

Politico

Politico

Politico

Politico

Politico

Politico
Politico
ENDYNA, INC.

Category (i.e. DEI, Climate & Sustainability, ConsultingServices, Non-Performing/Non-Essential Contracts, Recruitment Services, Media. Advertising)

Services, Media. Advertising)
DEI
Media

Media
Media
Consulting Services

2:25-cv-02152-RMG

Contract Description	Status	Contract Ceiling Value	Dollars Obligated	Potential Contract Savings (Contract Ceiling Value - Dollars Obligated)
DEIA Training	Terminated for Convenience	\$15,000,000.00		\$15,000,000.00
DEIA Training	Terminated for Convenience	\$15,000,000.00		\$15,000,000.00
DEIA Training	Terminated for Convenience	\$15,000,000.00		\$15,000,000.00
DEIA Training	Terminated for Convenience	\$180,000.00		\$0.00
TO PURCHASE A TWO YEAR SUBSCRIPTION WITH GARTNER HR LEADERS TO OBTAIN RESEARCH AND ADVISORY SERVICES COVERING EMPLOYEE EXPERIENCE, DIVERSITY, EQUITY, INCLUSION AND ACCESSIBILITY, AND WORK LIFE INTEGRATION.	Terminated for Convenience	\$95,922.00		\$0.00

E&E NEWS 12 MONTH BASE PERIOD AND 12 MONTH OPTION PERIOD SUBSCRIPTION ACCESS FOR FIVE SCIENTIFIC AND POLICY PUBLICATIONS: ENERGYWIRE, CLIMATEWIRE, GREENWIRE, E&E DAILY, AND E&E NEWSPM.	Terminated for Convenience	\$545,710.00		\$0.00
POLITICO PRO PLUS/PRO ANALYSIS SUBSCRIPTION TO CONSOLIDATE 4 PROGRAM OFFICES FOR 117 USERS-1-YEAR SUBSCRIPTION.	Terminated for Convenience	\$179,409.00		\$0.00
Politico Pro Renewal FY2025 - 172 subscribers	CASE NAM update: customer states that contract was terminated	\$399,091.23	\$399,091.23	\$0.00
20, One-Year E&E Publishing LLC (dba Politico LLC) Subscriptions for 5 Publications	CASE NAM update: customer states that contract was terminated	\$328,561.00	\$328,561.00	\$0.00
E&E News Subscription Services	CASE NAM update: customer states that contract was terminated	\$281,786.00	\$49,000.00	\$232,786.00
This is a Firm Fixed Price Single Source Acquisition to receive E&E News publications.	CASE NAM update: customer states that contract was terminated	\$184,915.00	\$129,305.00	\$55,610.00
Subscription to E&E News (Politico) LLC for Energywire, Climatewire, E&E Daily, Greenwire, and E&E News PM for LPO's use program- wide.	CASE NAM update: customer states that contract was terminated	\$165,768.94	\$129,303.75	\$36,465.19

Politico Pro Plus One Year Subscription for 25 users.	CASE NAM update: customer states that contract was terminated	\$115,180.00	\$115,180.00	\$0.00
Award 30 user seat license contract to Politico LLC dba E&E News for 12 mos digital subscriptions within the Office of the Secretary in the amount of \$29,808.00 for the period 05/04/2022-05/03-2022.	CASE NAM update: customer states that contract was terminated	\$98,665.00	\$98,665.00	\$0.00
8 licenses/subscriptions of E&E NEWS for the Grid Deployment Office.	CASE NAM update: customer states that contract was terminated	\$59,475.00	\$18,320.00	\$41,155.00
To secure 70 users slots for E&E News subscriptions (E&E Daily, EnergyWire, ClimateWire, GreenWire, and E&ENewsPM).	CASE NAM update: customer states that contract was terminated	\$43,560.00	\$43,560.00	\$0.00
E&E News, purchase one-year subscription for 45 Fossil Energy (FE) HQ with access available to FE HQ Staff. Period of Performance 06/28/2024-06/27/2025.	CASE NAM update: customer states that contract was terminated	\$40,499.98	\$40,499.98	\$0.00
E&E News electronic subscription renewal 3/11/24-3/10/25	CASE NAM update: customer states that contract was terminated	\$29,239.00	\$29,239.00	\$0.00
Subscription for daily comprehensive, timely, objective journalistic analysis, news and information on significant policy, legislation, science, legal, regulatory affairs, and industry developments across the environment and energy spectrum.	CASE NAM update: customer states that contract was terminated	\$29,040.00	\$29,040.00	\$0.00

To procure a 1-year online subscription to (E&E News) 15 seats	CASE NAM update: customer states that contract was terminated	\$25,800.00	\$25,800.00	\$0.00
The purpose of this requirement is to procure an annual Politico Pro Plus subscription for RTM and OA users.	CASE NAM update: customer states that contract was terminated	\$13,575.00	\$13,575.00	\$0.00
The U.S. Energy Information Administration (EIA), ORTM and OA will enter into a firm-fixed price order with Politico, LLC. to procure Politico Pro Plus subscription for one year for 3 users.	CASE NAM update: customer states that contract was terminated	\$12,300.00	\$12,300.00	\$0.00
THIS CALL ORDER IS TO AWARD A CONTRACT FOR ENVIRONMENTAL JUSTICE AND CIVIL RIGHTS PROGRAMMING AND LEARNING.	TERMINATE FOR CONVENIENCE (COMPLETE OR PARTIAL)	\$6,895,921.10	\$6,895,921.10	

U.S. General Services Administration

Josh Gruenbaum

Commissioner of Federal Acquisition Service

202-815-3780
josh.gruenbaum@gsa.gov

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The state of the s			
		U.S. General Services Admini	istration
		Josh Gruenbaum Commissioner of Federal Acqui 202-815-3780	isition Service

josh.gruenbaum@gsa.gov

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Message

From: Catherine Nolan [nolan.catherine@epa.gov]

Sent: 3/26/2025 10:47:04 PM

To: Nolan, Catherine [Nolan.Catherine@epa.gov]; Loving, Kathryn [Loving.Kathryn@epa.gov]; Jehling, Erica

[Jehling.Erica@epa.gov]; Killian, Cole [Killian.Cole@epa.gov]

Subject: NOTICE: Cancellation of Grant: COUNTY OF ALLEGHENY 95337801



Region 3 completed cancellation of Grant: COUNTY OF

ALLEGHENY 95337801.

Description: DESCRIPTION: THE AGREEMENT PROVIDES FUNDING

TO THE COUNTY OF ALLEGHENY, WHICH INCLUDES THE ALLEGHENY COUNTY HEALTH DEPARTMENT (ACHD).

ALLEGILINI COONTI TILALITI DEPARTIMENT (ACTID).

SPECIFICALLY, THE RECIPIENT WILL IMPLEMENT CLIMATE

RESILIENCY PROGRAMS TO HIGH PRIORITY ENVIRONMENTAL

JUSTICE (EJ) COMMUNITIES WITHIN ALLEGHENY COUNTY,

PRIORITIZED ACCORDING TO ACHD'S EJ INDEX CRITERIA. ACHD

WILL FACILITATE COLLABORATION AMONG COMMUNITY

MEMBERS, NON-PROFIT PARTNERS, ALLEGHENY CLEANWAYS AND

LANDFORCE, COUNTY GOVERNMENT, AND THE UNIVERSITY OF

PITTSBU

For more details about this Grant action, please click the link below: https://epabap.my.salesforce.com/a0SSJ00000UMfx

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Message

From: Loving, Kathryn [Loving.Kathryn@epa.gov]

Sent: 2/13/2025 3:01:46 PM

To: Voyles, Travis [voyles.travis@epa.gov]

Hi Travis, regarding this article:

https://dailycaller.com/2025/02/12/radical-left-wing-activist-org-sunsetting-grant-program-biden-epa-wanted-to-fund-to-tune-of-50-million/

What we can tell so far is that this org was funded under EPA's Thriving Communities program, just based on their public comments about where they get funds.

https://www.epa.gov/environmentaljustice/environmental-justice-thriving-communities-grantmaking-program

I believe some of these are the OEJECR block grants that were halted. Since we haven't cancelled any grants, that must be why. However, this org doesn't show up as a recipient in our spending data. So now we are digging into sub-grantees and trying to figure out exactly which grants were funding them.

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Message

From: Coogan, Daniel [Coogan.Daniel@epa.gov]

Sent: 2/19/2025 1:32:35 PM

To: Loving, Kathryn [Loving.Kathryn@epa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]

I just wanted to check in on yesterday's EO -- Radical Transparency About Wasteful Spending - The White House. It states: "I therefore direct the heads of executive departments and agencies (agencies) to take all appropriate actions to make public, to the maximum extent permitted by law and as the heads of agencies deem appropriate to promote the policies of my Administration, the complete details of every terminated program, cancelled contract, terminated grant, or any other discontinued obligation of Federal funds. Agencies shall ensure that such publication occurs in accordance with all applicable laws, regulations, and the terms and conditions of the underlying contract, grant, or other award." To avoid redundancies and ensure alignment with WH processes, I am thinking this will be something we coordinate through your team to ensure terminations are published in an appropriate, standard manner. Does this sound reasonable? I can find 10 minutes to connect if that helps.

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Message

From: Coogan, Daniel [Coogan.Daniel@epa.gov]

Sent: 2/25/2025 2:08:23 AM

To: Loving, Kathryn [Loving.Kathryn@epa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]

Jehling, Erica

i had also flagged some things under 66.604 EJ small grant program 66.604 and 66.605 were copy and paste errors on my part. Moved to cancel.

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Message	
From: Sent: To: Attachments:	Jehling, Erica [Jehling.Erica@epa.gov] 2/25/2025 4:15:35 PM Coogan, Daniel [Coogan.Daniel@epa.gov]; Loving, Kathryn [Loving.Kathryn@epa.gov] 0-gcctx-d1-a2ad52714baa4b9ce3929534c97d2c21

	1	***[PRAFT / PREDECISIONAL ***			
FDA/Assistance	CFDA/Assistance Listing Title	Program Code(s) Assigned to CFDA Listi	CGER Designation	Notes	\$ Impact	
66.039	Diesel Emission Reduction Act (DERA) National Grants	DE	Awaiting Policy Decision	IRA	\$79M awarded	
66.040	Diesel Emissions Reduction Act (DERA) State Grants	DS	Awaiting Policy Decision		\$5M pending, \$65M awarded	
66.437	Geographic Programs – Long Island Sound Program	4S, Li	Awaiting Policy Decision	ША	\$6M pending, \$179M awarded	
66.721	Reducing Embodied Greenhouse Gas Emissions for Construction Materials and Products	5P	Awaiting Policy Decision	IRA	\$116M pending	
66.814	Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	41, TR	Awaiting Policy Decision	IIJA	\$10M total pending for all Brownsfields, \$756M awarde	
66.951	Environmental Education Grants Program	NE	Awaiting Policy Decision	OMS currently holding NOFO	\$876k pending, \$4M awarded	
66.049	Clean Heavy-Duty Vehicles Program	5Z	Cancel Pending & Terminate Existing	IRA	\$31M pending, 66.045 clean school bus program has \$428M a	warded
66.306	Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program	5B, EB, EC	Cancel Pending & Terminate Existing	ğ	\$22M awarded	
66.309	Surveys, Studies, Investigations, Training and Special Purpose Activities Relating to Environmental Justice	5K, XJ, XK	Cancel Pending & Terminate Existing	g S	\$22M pending, \$87M awarded	
66.312	Environmental Justice Government-to-Government (EJG2G)	5C, AJ, AK	Cancel Pending & Terminate Existing	g	\$2M pending	
66.518	State Senior Environmental Employment Program	Q2	Cancel Pending & Terminate Existing	Workforce program; statutory basis	\$9M pending, \$59M awarded	
66.605	Performance Partnership Grants	BG	Cancel Pending & Terminate Existing	5	\$21M pending, \$952M awarded	
66.615	Environmental Justice Thriving Communities Grantmaking Program (EJ	5N, EN, EP	Cancel Pending & Terminate Existing	IRA	\$29M awarded	

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Message

From: Loving, Kathryn [Loving.Kathryn@epa.gov]

Sent: 3/25/2025 4:44:32 PM

To: Coogan, Daniel [Coogan.Daniel@epa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]

Another idea - I was looking back at our old submissions to the WH, and on Feb 13 we included one for \$50M to Climate Justice Alliance with the note "Cancelled signature process on draft grant". The actual contract number is "internal (redacted)", but here's the start of the contract description, to make it easier to find. (Of course if this is the one being referenced, then I'm not sure exactly where the other \$9M comes from!)

"Through a strategic learning stance of cooperation, mutual benefit, and power building in EJ communities, UNITE-EJ (United Network for Impact, Transformation, and Equity in Environmental Justice Communities) brings together collaborators across the nation — including Regional Thriving Communities Grantmakers, Regional and National Thriving Communities Technical Assistance Centers (TCTACs), and EPA"

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Message

From: Coogan, Daniel [Coogan.Daniel@epa.gov]

Sent: 3/25/2025 5:25:43 PM

To: Loving, Kathryn [Loving.Kathryn@epa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]

Loving, Kathryn

Another idea - I was looking back at our old submissions to the WH, and on Feb 13 we included one for \$50M to Climate Justice Alliance with the note "Cancelled signature process on draft grant". The actual contract number is "internal (redacted)", but here's the start of the contract description, t...

Ahhhhh--okay, let me look into these and see if I can back into the number.

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Message

From: Loving, Kathryn [Loving.Kathryn@epa.gov]

Sent: 3/27/2025 5:14:54 PM

To: Coogan, Daniel [Coogan.Daniel@epa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]

Loving, Kathryn

Another idea - I was looking back at our old submissions to the WH, and on Feb 13 we included one for \$50M to Climate Justice Alliance with the note "Cancelled signature process on draft grant". The actual contract number is "internal (redacted)", but here's the start of the contract description, t...

This \$50M cancelled-pending grant... is this real, i.e. we should keep it in our WH reporting, or is it maybe the same as 84082101 (which was only for \$11,967,248), so I should delete it from our reporting?

Message

From: Loving, Kathryn [Loving.Kathryn@epa.gov]

Sent: 2/22/2025 9:18:14 PM

Subject: Fw: List of Grant Terminations - February 20

Get Outlook for iOS

From: Coogan, Daniel Coogan.Daniel@epa.gov>
Sent: Friday, February 21, 2025 11:53:31 AM
To: Vaseliou, Molly <Vaseliou.Molly@epa.gov>
Cc: Loving, Kathryn <Loving.Kathryn@epa.gov>
Subject: FW: List of Grant Terminations - February 20

Here you go. (I am crossing off the one we are not including).

From: Coogan, Daniel

Sent: Thursday, February 20, 2025 12:25 PM **To:** Wise, Melissa < wise.melissa@epa.gov> **Subject:** List of Grant Terminations - February 20

Melissa, can we please begin working with the GMOs to terminate the following 22 grants. I received direction from political leadership that we are to cancel these.

Financial Account Identifier Number (FAIN)	Award Amount	Total Outlayed Amount (Estimate)	Remaining Amount (Estimate)	Recipient Name
13746681	\$8,000,000	\$0.00	\$8,000,000.00	DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE INC
84061101	\$8,000,000	\$1,564,072.97	\$6,435,927.03	INSTITUTE FOR SUSTAINABLE COMMUNITIES
84061101	\$8,000,000	\$2,006,774.22	\$5,993,225.78	INSTITUTE FOR SUSTAINABLE COMMUNITIES
95314201	\$5,000,000	\$449,582.62	\$4,550,417.38	NATIONAL WILDLIFE FEDERATION
95334801	\$500,000		\$500,000.00	NUEVA ESPERANZA, INC.
95338201	\$500,000		\$500,000.00	APPALACHIAN VOICES
95341301	\$8,000,000	\$839,393.02	\$7,160,606.98	GREEN & HEALTHY HOMES INITIATIVE INC
96701501	\$5,000,000	\$1,069,922.66	\$3,930,077.34	WICHITA STATE UNIVERSITY
00E03450	\$5,000,000	\$1,278,176.09	\$3,721,823.91	REGENTS OF THE UNIVERSITY OF MINNESOTA
00A01436	\$500,000		\$500,000.00	NEW HAVEN ECOLOGY PROJECT INC
00E03451	\$4,000,000	\$1,324,675.77	\$2,675,324.23	BIG, NFP
00E03682	\$8,000,000	\$354,411.16	\$7,645,588.84	MINNEAPOLIS FOUNDATION

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00I10501	\$4,000,000	\$91,832.00	\$3,908,168.00	MONTANA STATE UNIVERSITY
02F50601	\$500,000		\$500,000.00	BLACK UNITED FUND OF TEXAS, INC.
02F50801	\$500,000		\$500,000.00	EARTH CARE INTERNATIONAL
02J56601	\$500,000		\$500,000.00	OREGON COAST VISITORS ASSOCIATION, INC.
02J63801	\$8,000,000	\$991,565.58	\$7,008,434.42	PHILANTHROPY NORTHWEST
03D03124	\$500,000	\$67,487.25	\$432,512.75	PARKS ALLIANCE OF LOUISVILLE, INC.
98T65801	\$5,100,000	\$908,057.59	\$4,191,942.41	SAN DIEGO STATE UNIVERSITY FOUNDATION
98T88701	\$500,000	\$72,910.10	\$427,089.90	BAYVIEW HUNTERS POINT COMMUNITY
				ADVOCATES, INC.
98T91201	\$500,000		\$500,000.00	COUNCIL FOR NATIVE HAWAIIAN
				ADVANCEMENT
98T91501	\$500,000	\$11,350.40	\$488,649.60	THE FRIENDSHIP HOUSE ASSOCIATION OF
				AMERICAN INDIANS

Dan

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Message

From: Loving, Kathryn [Loving.Kathryn@epa.gov]

Sent: 2/14/2025 2:46:13 PM

Subject: Fw: Loving, Kathryn shared "contract_details" with you

Get Outlook for iOS

From: Voyles, Travis <voyles.travis@epa.gov> Sent: Thursday, February 13, 2025 10:18:09 PM

To: Loving, Kathryn <Loving.Kathryn@epa.gov>; Killian, Cole <Killian.Cole@epa.gov>

Cc: Corlett, Thomas < Corlett. Thomas@epa.gov>; Hanson, Paige (Catherine) < hanson.catherine@epa.gov>

Subject: RE: Loving, Kathryn shared "contract_details" with you

Thank you!

And below is the test batch run that just got approved to cancel. We will go back into the spreadsheet and mark these as "Approved to Cancel".

Date Cancellation Process Started	PIID	Terms and Conditions	Rationale	Notes from EAS Description	Recipient Name
2/11/2025	68HERH24F0023	No notice required. Term for convenience. FAR 52.249	EO: Ending radical and wasteful government DEI programs and preferencing	Technical assistance for planning, development, implementation, and reporting assistance related to the environmental climate justice program.	ENDYNA, INC.
2/11/2025	68HERH23F0237	No notice required. Term for convenience. FAR 52.249	EO: Ending radical and wasteful government DEI programs and preferencing. If we were doing this, we should insource.	The contractor will fulfill OEJECR's need for EJ and Civil Rights programming and learning material in support of implementing EJ and Civil rights considerations into EPA policies, programs, and activities.	ENDYNA, INC.
2/11/2025	68HE0P24F0031	No notice required. Term for convenience. FAR 52.249	EO: Ending radical and wasteful government DEI programs and preferencing	The Suppliers are encouraged to bid on training 40 employees for 3 days of training over a 5-week training period, spread out over 5 months that is in person training. The training will focus on critical leadership skills and should include some training on Environmental Justice, Working with Communities,	HUMAN CAPTIAL RESOURCES & CONCEPTS INC

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			and Diversity Equity Inclusion and Accessibility (DEIA).	
2/11/2025 68HERC24F	No notice required. Term for convenience. FAR 52.249	Waste: Should be in-sourced. (Training material development.) And HIA probably has a DEI angle, though it is not explicit here.	The EPA Office of Research and Development (ORD) is collaborating with Region 5 to develop Health Impact Assessment (HIA) learning objectives and training materials for new and existing EPA staff, and potentially external partners, such as states, to understand and perform HIA in an EPA context. ORD has a long history of doing HIA research and practice. Based on our experience, we are well-positioned to be a resource for the Agency as it is building capacity to do cumulative impact assessment (CIA), of which one existing methodology is Health Impact Assessment. Cumulative impact assessment is a priority by which EPA has committed to addressing environmental justice issues.	PEGASUS TECHNICAL SERVICES, INC
2/11/2025 68HERH23F	No notice required. Term for convenience. FAR 52.249	Waste: Retreats might be wasteful, and external contractor support for a retreat is definitely wasteful.	The contractor shall provide strategic planning, facilitation and leadership support for the Office of Land and Emergency Management (OLEM), Office of Emergency Management (OEM) conferences and meetings related to OEM senior management and staff office wide retreats. Support for this task order should also include an experienced, skillful facilitator to conduct interviews with each OEM staff and manager, provide developmental training exercises and training materials, pre-retreat development of an agenda and topical discussions to include strategic planning,	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.

include strategic planning,

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				and provide highlights after the meeting.	
2/11/2025	68HERC23P0042	No notice required. Term for convenience. FAR 52.249	EO: Ending radical and wasteful government DEI programs and preferencing.	Procure Gartner HR research and advisory services covering employee experience, diversity, equity, inclusion and accessibility, and work life integration.	GARTNER, INC.
2/11/2025	68HERH24P0143	No notice required. Term for convenience. FAR 52.249	EO: Ending radical and wasteful government DEI programs and preferencing.	CONSULTING SERVICES TO DEVELOP A COMPREHENSIVE PLAN AND STRATEGY WHICH ADDRESSES DIVERSITY, EQUITY, INCLUSION, ACCESSIBILITY, AND STAFF ENGAGEMENT IN A WAY THAT IS MEANINGFUL, RELEVANT, AND APPROPRIATE FOR A STEM AUDIENCE. TRAINING OFFERED SHOULD BE	LIGHTHOUSE STRATEGY CONSULTING LLC
2/11/2025	68HERC23F0428	No notice required. Term for convenience. FAR 52.249	EO: Ending radical and wasteful government DEI programs and preferencing.	SUPPORT FOR EXPANDING THE ENVIRONMENTAL JUSTICE CONTENT WITHIN ACE (AMERICA'S CHILDREN AND THE ENVIRONMENT)	ICF INCORPORATED, L.L.C.
2/11/2025	68HERH24F0409	No notice required. Term for convenience. FAR 52.249	EO: Ending radical and wasteful government DEI programs and preferencing.	Provides administrative support and meeting planning support to the office of environmental justice and external civil rights.	INTSCI-ENDYNA LLC

Public Contract Description	Base and All Options Value	Base Exercised Options Value	Total Obligation	Outstanding Value
BPAS 68HERH22A0018 THROUGH 68HERH22A0029. THIS IS A NEW COMPETITIVE EARTH T&M/FFP HYBRID CALL ORDER FOR OEJECR ENTITLED, "TECHNICAL ASSISTANCE FOR GRANT APPLICANTS/RECIPIENTS AND ADMINISTRATIVE SUPPORT TO EPA UNDER THE CLEAN AIR ACT SECTION	\$117,931,407.48	\$70,122,340.16	\$64,668,605.16	\$53,262,802.32
THIS CALL ORDER IS TO AWARD A CONTRACT FOR ENVIRONMENTAL JUSTICE AND CIVIL RIGHTS PROGRAMMING AND LEARNING.	\$6,895,921.10	\$3,206,754.60	\$750,000.00	\$6,145,921.10
	\$228,292.84	\$43,000.00	\$43,000.00	\$185,292.84

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TASK ODDED FOR	\$248,464.00	\$109,528.00	\$109,528.00	\$138,936.00	
TASK ORDER FOR FACILITATION, LEADERSHIP DEVELOPMENT, AND OFFICE-WIDE RETREAT SUPPORT (FOLLOW-ON TO EP-17-W-003/0013) UNDER MULTIPLE- AWARD BRIDGE CONTRACTS FOR OFFICE OF LAND AND EMERGENCY MANAGEMENT, OFFICE OF EMERGENCY MANAGEMENT.	\$108,255.27	\$108,255.27	\$64,533.82	\$43,721.45	
	\$95,922.00	\$95,922.00	\$95,922.00	\$0.00	
CONSULTING SERVICES TO DEVELOP A COMPREHENSIVE PLAN AND STRATEGY WHICH ADDRESSES DIVERSITY, EQUITY, INCLUSION, ACCESSIBILITY, AND STAFF ENGAGEMENT IN A WAY THAT IS MEANINGFUL, RELEVANT, AND APPROPRIATE FOR A	\$180,000.00	\$180,000.00	\$180,000.00	\$0.00	

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STEM AUDIENCE. TRAINING OFFERED SHOULD BE					
SUPPORT FOR EXPANDING THE ENVIRONMENTAL JUSTICE CONTENT WITHIN ACE (AMERICA'S CHILDREN AND THE ENVIRONMENT)	\$985,889	\$985,889	\$985,889	0	
CONTRACTOR SUPPORT FOR OFFICE OF ENVIRONMENTAL JUSTICE AND EXTERNAL CIVIL RIGHTS, OFFICE OF POLICY, PARTNERSHIPS AND PROGRAM DEVELOPMENT, PARTNERSHIPS AND COLLABORATION DIVISION.	\$257,672.10	\$257,672.10	\$257,672.10	\$0.00	

Travis Voyles C: (202) 787-0595

From: Loving, Kathryn < Loving. Kathryn@epa.gov>

Sent: Thursday, February 13, 2025 6:11 PM

To: Voyles, Travis <voyles.travis@epa.gov>; Corlett, Thomas <Corlett.Thomas@epa.gov>; Hanson, Paige (Catherine)

<hanson.catherine@epa.gov>; Killian, Cole <Killian.Cole@epa.gov> Subject: RE: Loving, Kathryn shared "contract_details" with you

Hi everyone,

Keeping up the cadence today, we have added to the queue a list of 71 grants that were all signed before July 1, 2024, worth \$119M (ceiling; savings will be lower once we subtract obligations). The new tab is called "Feb 13 grants to cancel".

It was great to put 5 of the "gold bars" on this list, that are signed before July 1! (The majority of those were signed after July 1.) We have marked those 5 rows in blue, because gold is too hard to read. Total award value for those 5 is \$36.9M, of which \$27.8M has not yet been obligated. We are calling them "gold bars" because they were awards to grant makers who plan to give subawards. 4 of the 5 are part of the Thriving communities grantmaking program that Lee cancelled part of earlier today.

Best, Kathryn From: Loving, Kathryn

Sent: Thursday, February 13, 2025 9:22 AM

To: Voyles, Travis <voyles.travis@epa.gov>; Corlett, Thomas <Corlett.Thomas@epa.gov>; Hanson, Paige (Catherine)

<hanson.catherine@epa.gov>; Killian, Cole <Killian.Cole@epa.gov> Subject: RE: Loving, Kathryn shared "contract_details" with you

I have added a column "T&C" that indicates no notice and comment period required for the contracts and grants we already sent you. As you can imagine, the DOGE team has lawyers that are pretty experienced with grant and contract cancellation at this point, so that's what that is based on!

I will also add that the careers in EPA OMS are already supporting us on this – they are the ones who will be executing the cancellation on your greenlight, not us. They see no issues with cancelling the Feb 11 list of contracts, and we're sharing the Feb 12 list with them now. They seem very knowledgeable about this topic, so I think you should trust them on how to cancel properly!

Kathryn

From: Voyles, Travis < voyles.travis@epa.gov> Sent: Thursday, February 13, 2025 6:33 AM

To: Loving, Kathryn <Loving.Kathryn@epa.gov>; Corlett, Thomas <Corlett.Thomas@epa.gov>; Hanson, Paige (Catherine)

<hanson.catherine@epa.gov>; Killian, Cole <Killian.Cole@epa.gov> Subject: Re: Loving, Kathryn shared "contract_details" with you

Thank you so much! This is really helpful. Paige and I had a good discussion with the Administrator last night reviewing the examples and process. One aspect he raised that we just want to ensure we are covering when taking the action to cancel that we are doing it reflective of any terms/conditions/notification requirements in the contract or grant. Is that something y'all feel you are able to capture in your review or we can engage OMS to quickly get us that details.

Otherwise he liked the process and agrees that we'll be able to quickly move through reviewing these once that element is addressed.

Sorry again to add one more aspect, but with that I believe we'll be able to cover all the elements requested by the Administrator.

Get Outlook for iOS

From: Loving, Kathryn < Loving. Kathryn@epa.gov> Sent: Wednesday, February 12, 2025 6:47:34 PM

To: Corlett, Thomas <Corlett.Thomas@epa.gov>; Hanson, Paige (Catherine) <hanson.catherine@epa.gov>; Killian, Cole

<Killian.Cole@epa.gov>; Voyles, Travis <voyles.travis@epa.gov>

Subject: RE: Loving, Kathryn shared "contract_details" with you

Hi all, thank you so much for taking a look at the Feb 11 contracts last night! I moved the rows that were more controversial over to the "contracts to review" tab. (e.g. if Paige flagged.) The careers are ready to hit cancel on the rest, pending a green light from you all!

In addition, we added a new tab "Feb 12 contracts to cancel" with a new tranche of contracts we found today. We'd love your review on those as well.

Similar story for the grants – the grants that Paige flagged are moved over to "grants for further review". They are all under 2 grant programs EPA has already halted, and were all signed prior to July 1, 2024, so we think they will be straightforward to cancel once you give a green light. We did not add any new grants today; maybe tomorrow (3)

And in all tabs there is now a "reason" column to justify cancellation.

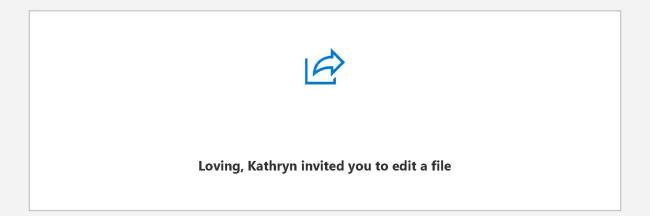
Best, Kathryn

From: Loving, Kathryn

Sent: Tuesday, February 11, 2025 7:51 PM

To: Corlett, Thomas < Corlett.Thomas@epa.gov; Hanson, Paige (Catherine) < hanson.catherine@epa.gov; Killian, Cole

< <u>Killian.Cole@epa.gov</u>>; Voyles, Travis < <u>voyles.travis@epa.gov</u>> **Subject:** Loving, Kathryn shared "contract_details" with you



Hi Travis, as we discussed today, here's a list of contracts and grants that we want to push forward to cancellation, and keep the momentum going! We removed the ones we thought were yellow flags, so we think these are pretty uncontroversial, but we added a column "AO reviewed", for your team to add any greenlight or flags.

Thanks!
Kathryn

This invite will only work for you and people with existing access.

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Message

Sent: 2/18/2025 5:37:55 PM

To: Nitsch, Chad [Nitsch.Chad@epa.gov]
Subject: FW: CPRG Grant Drawdown Inquiry

Chad McIntosh
Acting Deputy Administrator
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
3412 WJC-North | Mail Code 1102
Washington, DC 20004
Tel. No. (202) 787-0580
mcintosh.chad@epa.gov

From: Levine, Carolyn <Levine.Carolyn@epa.gov> Sent: Tuesday, February 18, 2025 12:08 PM

To: Wintrob, Paul <Wintrob.Paul@epa.gov>; Zieba, Kyle <Zieba.Kyle@epa.gov>

Cc: Melanson, Kate <Melanson.Kate@epa.gov>; Norcross, Jeffrey <Norcross.Jeffrey@epa.gov>; McIntosh, Chad <mcintosh.chad@epa.gov>; Olson, Heather <Olson.Heather@epa.gov>; Ingram, Amir <Ingram.Amir@epa.gov>

Subject: RE: CPRG Grant Drawdown Inquiry

+/- OCIR folks

Thanks Paul. You can acknowledge the incoming and add Kyle, Heather, Amir in OCIR/OCA to respond (once we have an approved statement).

Thank you.

Carolyn Levine

Legislative Director

Office of Congressional Affairs

U.S. EPA

(O): 202-564-1859

From: Wintrob, Paul < <u>Wintrob.Paul@epa.gov</u>> Sent: Tuesday, February 18, 2025 11:13 AM

To: McIntosh, Chad <<u>mcintosh.chad@epa.gov</u>>; Christensen, Claude <<u>Christensen.Claude@epa.gov</u>>; Levine, Carolyn

<Levine.Carolyn@epa.gov>; Bowles, Jack <Bowles.Jack@epa.gov>

Cc: Melanson, Kate < Melanson.Kate@epa.gov >; Norcross, Jeffrey < Norcross.Jeffrey@epa.gov >

Subject: FW: CPRG Grant Drawdown Inquiry

Importance: High

Hi Chad, Claude, Carolyn, and Jack,

Please see this funding question from Rep. Hime's Office.

Thanks!

-Paul

From: Tertullien, Vernita < Vernita. Tertullien@mail.house.gov>

Sent: Tuesday, February 18, 2025 11:05 AM **To:** Wintrob, Paul < Wintrob.Paul@epa.gov>

Cc: Tickey, Jimmy < Jimmy. Tickey@mail.house.gov >; Calvao, Kaleigh < Kaleigh. Calvao@mail.house.gov >

Subject: CPRG Grant Drawdown Inquiry

Importance: High

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Hi Paul,

I hope to find you doing well.

We just heard from CT Metropolitan Council of Governments that they are still not able to draw down their CPRG grant from the EPA ASAP system. They have outstanding invoices for work completed prior to the funding pause and don't have the funds to cover those expenses.

Could you help us ascertain what the latest is on EPA drawdowns, and what the EPA's guidance is in instances when expenditures predate the funding pause? We appreciate any insight you might have on this situation. Thanks, Paul.

Vernita Tertullien

Economic and Community Development Director Congressman Jim Himes, CT-04 350 Fairfield Avenue, Suite 603 Bridgeport, CT 06604 P: (203) 333-6600 Vernita.Tertullien@mail.house.gov

US CONGRESSMAN -



2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 109-6 Page 76 of 82

Message

From: Hope, Brian [Hope.Brian@epa.gov]

Sent: 3/24/2025 8:09:32 PM

To: ZeldinScheduling [ZeldinScheduling@epa.gov]; McIntosh, Chad [mcintosh.chad@epa.gov]; Voyles, Travis

[voyles.travis@epa.gov]; Amidon, Eric [Amidon.Eric@epa.gov]; Brown, Ashley [Brown.Ashley@epa.gov]

CC: Atkinson, Emily [Atkinson.Emily@epa.gov]

Subject: Administrator's Daily Reading File - March 24, 2025

Attachments: Administrator's Reading File.3.24.25.pdf

25-02799-AO-EX

Grant Selection Pause of the Exterior Insulation and Finish Systems Industry in the "Reducing Embodied Greenhouse Gas Emissions for Construction Materials and Products" Program

Contact/s:	Name	Organization	
	Stephen T. Sears	EIFS Industry Members Association	
Instructions:	PDAA-OCSPP-Prepare draft response for signature	e by the Assistant Administrator for OCSPP.	
Signature:	AA-OCSPP-Assistant Administrator		
Addressee:	AD-Administrator		
Assigned to:	OCSPP Correspondence Team		

301_1051_a Records of Senior Officials - Historically significant records of senior officials

Due:	21-Mar-25
Status:	Response Creation
Letter Date:	07-Mar-25
Received:	07-Mar-25 1:32 PM
Created By:	Douglas Taksar
Date Signed:	
Closed:	

CC: AO-OCIR-RMOD, OAR Team, OMS,

History:

File Code:

Date & Time	Action Taken	Action Taken By
07-Mar-25 1:32 PM	Case Created	Douglas Taksar
24-Mar-25 9:47 AM	Priority change to Normal (14 days)	Cynthia Gaines
24-Mar-25 10:06 AM	Approval set to Approved	Brigette Moritz
24-Mar-25 10:07 AM	Task completed with Decision = Approved	Brigette Moritz

Printed: 24-Mar-25 10:07 AM Page 1 of 1



March 7, 2025

The Honorable Lee M. Zeldin Administrator **Environmental Protection Agency** 1200 Pennsylvania Avenue, N.W. Washington, DC 20460



RE: Grant Selection Pause of the Exterior Insulation and Finish Systems Industry in the "Reducing Embodied Greenhouse Gas Emissions for Construction Materials and Products" Program

Dear Administrator Zeldin,

As the Executive Director of the forty-three-year-old trade group, the EIFS Industry Members Association (EIMA), I represent a coalition of American manufacturers, suppliers, and installers in the Exterior Insulation and Finish Systems (EIFS) industry—a cost-effective, efficient and high-performing exterior cladding that has supported jobs and economic growth in the construction sector throughout our country for several decades. Our industry makes EIFS and its component products in over 25 plant locations in the USA, and our board members with North American manufacturing facilities include: ADEX Systems, Inc., Dryvit Systems / Tremco, Inc., Master Wall, Inc., Sika Corp, Sto Corp, Dow, Inc., and Saint-Gobain/ADFORS.

While our members wholeheartedly support the Administration's efforts in rooting out fraud, waste and abuse, I am writing to respectfully request that the EPA lift the current pause on the \$2.2M grant our industry was selected for in the "Reducing Embodied Greenhouse Gas Emissions for Construction Materials and Products" (EPA-R-OCSPP-OPPT-FY2023-001) program.

On a broad level, this grant program will help grantees develop robust, high-quality environmental product declarations (EPDs), which show environmental impacts of building products and provide builders, contractors, and government buyers clear, standardized data to choose cost-effective, durable and efficient materials like EIFS. For EIMA specifically, the grant will provide the association with resources to develop up to 77 Environmental Product Declarations (EPDs) covering up to 1,350 EIFS product variations, working with 100% of major U.S. EIFS manufacturers. The grant will also provide technical assistance resources for EIFS installers, contractor organizations, and the established labor organization to support training - including to residents in underserved communities - as part of the project's overall workforce development strategy.

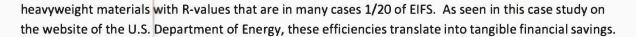
Far from an abstract, speculative exercise, EIMA's grant provides practical benefits that address the Administration's agenda. For example, EIFS help unleash American energy dominance by reducing energy demand for building owners and occupants. EIFS' energy efficiency has been a hallmark of the cladding for over 50 years (insulation is the "I" in "EIFS"), and EIFS is more efficient than traditional,

513 West Broad Street, Suite 210

Falls Church, VA 22046-3257

Tel 703-538-1616

www.eima.com



RiseBoro Community Partnership: Knickerbocker Commons | Better Buildings Initiative

EIFS can also help address the housing and construction affordability crisis with a versatile and advantageous cost profile. On several types of newly constructed buildings in major cities, data furnished by RS Means from Gordian® shows that brick, stone, curtain wall, metal panel, and precast are all much more expensive than EIFS regardless of location or building type. Moreover, EIFS' modern, lightweight profile enables the cladding to be used for new construction and retrofit applications - which can be a boon in addressing the affordable housing crisis. In New York City, for example, EIFS recladding was not only used to preserve deteriorating brick buildings, but EIFS also helped enhance occupants' quality of life. The article below highlights an excellent example in New York City:

A Rebirth in the Bronx: Is This How to Save Public Housing? - The New York Times The Crossing -NYHC.

Additionally, EIFS ensure the buildings will be both resilient and efficient for the future and a key component in preserving the past. The product does not merely define a building's appearance; it keeps the special characteristics of buildings working – even in classical, heritage-inspired architecture advocated by President Trump. Some examples of new and renovated EIFS-clad buildings include:

- Mary Our Queen Harrison Design GA
- The Orion Amphitheater in AL
- Christ the King Chapel | Christ the King Chapel VA
- Lido Beach Towers NY
- Los Alamos Multi-use Office Building Modular Building Institute in NM

Finally, this grant supports workforce training for installers by creating good-paying jobs and strengthening local economies. Our grant has the full support and pledged participation from the country's longstanding, major wall and ceiling contractor organizations as well as the 160-year-old trade organization representing plasterers and cement masons.

Because EIFS manufacturers, installers, and suppliers contribute to the built environment and tax base in communities all over the country, the loss of grant funding puts these efforts at risk. Consequently, I urge you to reconsider the decision to pause this grant and allow it to proceed.

Once again, we support the Administration's overarching goals and we thank you for your consideration. I am ready to meet with you or a member of your staff at your convenience.

Best regards,

Stephen T. Sears Chief Executive Officer 2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 109-6 Page 80 of 82

Message

From: DC-WJCN-3407-M@epa.gov [DC-WJCN-3407-M@epa.gov]

Sent: 3/11/2025 9:52:39 PM

To: McIntosh, Chad [mcintosh.chad@epa.gov]

Subject: NCIF_CUF

Attachments: image2025-03-11-175233.pdf



U.S. Environmental Protection Agency 1200 Pennsylvania Ave, N.W. Washington, DC 20460

March 11, 2025

By Email

Elizabeth Bafford CEO Climate United Fund 7550 Wisconsin Ave, 3rd floor Bethesda, MD 20814 BBafford@climateunited.org

Re: Notice of Termination

Dear Elizabeth Bafford,

Pursuant to the U.S. Environmental Protection Agency's ("EPA" or "the Agency") authority under 2 C.F.R. §§ 200.339-40, the General Terms and Conditions of EPA assistance award agreements, the terms and conditions of the Grant Agreement, and the Agency's inherent authority to reconsider prior determinations in light of new information, the Agency is terminating Grant Agreement No. 84094001, awarded to Climate United Fund under the Greenhouse Gas Reduction Fund ("GGRF"), effective immediately. This termination is based on substantial concerns regarding program integrity, the award process, programmatic fraud, waste, and abuse, and misalignment with the Agency's priorities, which collectively undermine the fundamental goals and statutory objectives of the award.

Following a comprehensive review and consistent with multiple ongoing independent federal investigations into programmatic fraud, waste, abuse and conflicts of interest, EPA has identified material deficiencies, including, but not limited to: 1) the absence of adequate oversight and account controls to prevent financial mismanagement; 2) the improper or speculative allocation of funds inconsistent with EPA's oversight and fiscal responsibilities; and 3) the circumvention and defeat of key oversight mechanisms in the disbursement of federal funds. EPA has determined that these deficiencies pose an unacceptable risk to the efficient and lawful execution of this grant that cannot be remedied by imposing specific conditions, necessitating immediate termination to safeguard taxpayer funds and ensure compliance with federal financial assistance regulations.

Additionally, the Agency has considered concerns raised by EPA Administrator Lee Zeldin regarding the need for rigorous oversight and accountability in the administration of public funds. The Administrator has emphasized the importance of eliminating fraud, waste, and abuse within EPA, particularly in highvalue awards such as those under GGRF. The structural and operational weaknesses identified in the execution of this grant are inconsistent with these priorities and materially impair the EPA's ability to ensure compliance with statutory and regulatory mandates governing the lawful expenditure of public money.

The Agency has also determined that its existing process for awarding and overseeing execution of the Grant Agreement lacks sufficient protections to guard against potential violations of the Constitution, particularly the Appointments Clause and private nondelegation doctrine. U.S. Const. art. II, § 2, cl. 2; e.g., Alpine Sec. Corp. v. FINRA, 121 F.4th 1314, 1341 (D.C. Cir. 2024). Consistent with its independent duty to avoid exceeding constitutional constraints, EPA has reconsidered the prior administration's conclusion that the oversight mechanisms for the Grant Agreement are sufficient to ensure that the Recipient will not exercise significant authority independently of EPA's oversight and ultimate approval.

This termination is executed in accordance with Sections III.S and III.T.4 of the Grant Agreement and with EPA's General Terms and Conditions as incorporated in, and applicable in addition to, the terms of the Grant Agreement, and is consistent with EPA's obligations to safeguard public funds and inherent authority to reconsider prior decisions. This letter constitutes the notice of termination required by 2 C.F.R. § 200.341. Consistent with 2 C.F.R. §§ 200.344-45 and the Closeout Agreement, the recipient is required to cease all further program expenditures immediately, provide a comprehensive final financial and programmatic report, and comply with all applicable closeout procedures.

EPA is committed to ensuring that federal funding is administered in a manner that upholds transparency, accountability, and the highest standards of fiscal responsibility. This termination reflects the Agency's duty to protect public funds and maintain the integrity of its grant programs. In the coming months, EPA will work to re-obligate lawfully appropriated funds within the GGRF program with enhanced controls to ensure adequate governance, transparency, and accountability, consistent with applicable regulatory and statutory requirements.

Sincerely,

W.C. McIntosh

Acting Deputy Administrator

W. C. Mehrtes

U.S. Environmental Protection Agency

cc:

- U.S. EPA, Office of the Greenhouse Gas Reduction Fund (OGGRF)
- U.S. EPA, Office of Mission Support (OMS)
- U.S. EPA, Office of General Counsel (OGC)
- U.S. Department of Justice
- U.S. Department of the Treasury
- U.S. House of Representatives
- U.S. Senate
- Citibank, N.A.